

FEDERAL COMMUNICATIONS COMMISSION
Washington, D. C. 20554

SEP 24 2002

OFFICE OF
MANAGING DIRECTOR

Mark Lammert
Compliance Reporting Consultant
Technologies Management, Inc.
210 N. Park Ave.
Winter Park, Florida 32789

Re: NOS Communications, Inc. and NOSVA
Limited Partnership
Fiscal Year 2001 Regulatory Fees
Fee Control No. 00000RROG-02-063

Dear Mr. Lammert:

This is in response to your request dated July 2, 2002, filed on behalf of NOS Communications, Inc. (NOS) and NOSVA Limited Partnership (NOSVA) for waivers of the late payment penalty for late payment of the fiscal year (FY) 2001 regulatory fees. Our records reflect that you have not paid the late payment penalty associated with the FY 2001 regulatory fees for NOS and NOSVA.


In support of your request, you state that although NOS and NOSVA mailed their original checks in payment of the FY 2001 regulatory fees on September 11, 2001, the checks (which, along with the FCC Forms 159 Remittance Advice accompanying the checks, were not received by the Commission) did not clear NOS's and NOSVA's bank accounts. You have supplied copies of the original FCC Forms 159 for NOS and NOSVA, which are both dated July 26, 2001. You have also supplied copies of the cover letters to the original checks and FCC Forms 159, which are both dated September 11, 2001. You state that the checks may have become lost in the mail as a result of the disruption in mail service after the attack on the World Trade Center on September 11, 2001.

In light of these facts, including the facts that NOS and NOSVA mailed their FY 2001 regulatory fees on September 11, 2001 and that the checks representing the payment did not clear NOS's and NOSVA's bank accounts, we find that the FCC's failure to receive the fees by September 26, 2001 appears to have been the result of the clearly unforeseeable events of September 11, 2001 (including the ensuing interruption of mail and air courier service) that even the best of planning could not have avoided. Indeed, in recognition of the disruption and cancellation of mail and air courier service throughout the United States following the events of September 11, 2001, the Commission took the unusual step of extending the FY 2001 regulatory fee filing window from September 21, 2001 to September 26, 2001. **Public Notice, Extension of Fiscal Year 2001 Regulatory**

Fee Filing Window, 2001 WL 1078406 (dated September 17, 2001). We therefore find good cause to grant your request to waive the late payment penalty for late payment of the fiscal year 2001 regulatory fees for NOS and NOSVA.

If you have any questions concerning this matter, please contact the Revenue & Receivables Operation Group at (202) 418-1995.

Sincerely,

A handwritten signature in black ink, appearing to read 'Mark A. Reger', with a large, stylized initial 'M'.

Mark A. Reger
Chief Financial Officer



210 N Park Ave
Winter Park, FL
32789

P.O. Drawer 200
Winter Park, FL
32790 0200

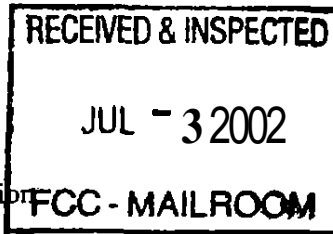
Tel: 407-740-8575

Fax: 407-740-0613

mt@tmjnc.com

CCCCORROG - 02 - C63

July 2, 2002
Via Overnight Delivery



Mr. Andrew S. Fishel
Managing Director - FCC
Federal Communications Commission
445 12th Street S.W.
Washington, DC 20554

RE: NOS Communications, Inc. - Filer 499 ID: 809092 - FRN: 0004-3210-06
NOSVA Limited Partnership - Filer 499 ID: 809090 - FRN: 0004-3210-97
FCC Common Carrier Regulatory Fee (Form FCC 159)
For the year ending December 31, 2000
Request of Waiver of Penalty Fees due to Lost Filings

Dear Mr. Fishel:

This letter is written to request a Waiver of Penalty Fees which may or may not be incurred regarding the non-receipt of FCC Common Carrier Regulatory Fee (Form FCC 159) for the year ending December 31, 2000, as sent on behalf of NOS Communications, Inc. and NOSVA Limited Partnership on September 11, 2001. This joint mailing was never received at the Mellon Bank Lockbox. Thus, the FCC has no record of these filings or payments.

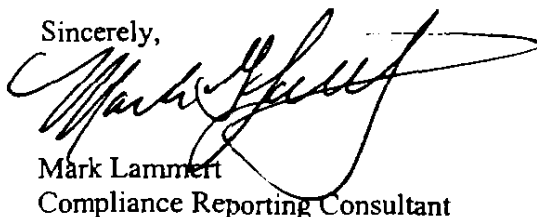
The non-receipt of these filings was discovered on 6/28/02 during a telephone conversation with Ms. Claudette Pride at the FCC as we were conducting a review of outstanding checks drawn from our bank account in preparation for our annual audit. Until this time, we had no reason to believe that these filings had not been received as it is not uncommon for government agencies to experience delays in processing checks which accompany filings.

I can assure you that these reports and payments were timely filed in good faith and there was no intent to be out of compliance. Stop Payment Orders for checks #13523 & #13524 were initiated and replacement filings (Attachments A & B) are being submitted in conjunction with this request for Waiver of Penalty Fees. Please waive all penalties and fees since the reports and payments were mailed on time, but delivery was not made presumably due to the indirect effects of the terrorist attacks on 9/11/01.

Please acknowledge receipt of this request by date-stamping the extra copy of this cover letter and returning it to me in the self-addressed, stamped envelope provided for that purpose.

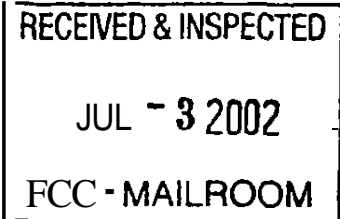
Questions regarding this request should be directed to my attention at 407-740-8575. Thank you for your assistance in this matter.

Sincerely,


Mark Lammert
Compliance Reporting Consultant

RECEIVED AUG 6 2002

cc: Rowena Valle - NOS Communications, Inc. / NOSVA Limited Partnership
file: NOS Communications, Inc - Reporting - FCC
NOSVA Limited Partnership - Reporting - FCC



ATTACHMENT A

**Copy of NOS Communications, Inc.
filing of Replacement FCC Form 159
as filed on July 2,2002**



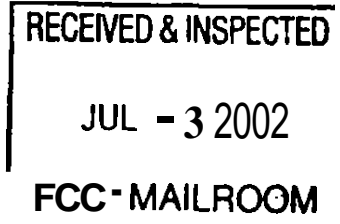
July 2, 2002
Via Overnight Delivery

210 N Park Ave
Winter Park, FL
32789

P.O. Drawer 200
Winter Park, FL
32790-0200

Tel: 407-740-8575
Fax: 407-740-0613
tmi@tminc.com

Lockbox Supervisor, FCC Module
(Lockbox 358835)
Mellon Global Cash Management
FCC c/o Mellon Bank
500 Ross Street
Room 670
Pittsburgh, PA 15262-0001



RE: NOS Communications, Inc. d/b/a 011 Communications
also d/b/a International Plus
FCC Common Carrier Regulatory Fee (Form FCC 159)
For the year ending December 31, 2000
Filer 499 ID: 809092, FRN: 0004-3210-06
Replacement Filing due to Lost Mailing **from** September 11, 2001 events

Dear Sir or Madam:

Enclosed please find the "Replacement" FCC Common **Carrier** Regulatory Fee (Form FCC **159**) for the year ending December 31, 2000, which is being filed on behalf of NOS Communications, Inc. d/b/a 011 Communications also d/b/a International Plus. A check in the amount of \$58,704.06 is enclosed to cover the remittance fees due.

This report and payment were originally sent on September 11, 2001 via **U.S.** Mail (Attachment A). In conducting a review of outstanding checks drawn from our bank account to prepare for our annual audit, we discovered **that the** 9/11/01 filing was never received at Mellon Bank. **Thus,** the FCC has no record of this filing or payment. **We** have initiated a **Stop** Payment Order for check #13523 and have created the enclosed check #19332 to accompany this Replacement Filing. As all original documents were lost with the 9/11/01 filing, in the interest of time, we are using copies of the Remittance Advice and **Form** 159 to complete this filing. If new documents are required, we will gladly provide those at your request.

Please acknowledge receipt of this filing by date-stamping the extra copy of this cover letter and returning it to me in the self-addressed, stamped envelope provided for that purpose.

Questions regarding this filing should be directed to **my** attention at 407-740-8575. Thank you for your assistance in this matter.

Sincerely,

Mark Lammert
Compliance Reporting Consultant

cc: Rowena Valle - **NOS** Communications, Inc.
file: NOS Communications, Inc. • Reporting • FCC

READ INSTRUCTIONS CAREFULLY
BEFORE PROCEEDING

FEDERAL COMMUNICATIONS COMMISSION
REMITTANCE ADVICE

APPROVED BY OMB
3060-0589
PAGE NO. OF

SPECIAL USE

(2) PAYER NAME (if paying by credit card, enter name exactly as it appears on your card)

(3) TOTAL AMOUNT PAID (U.S. dollars and cents)

(6) CITY
Winter Park

(7) STATE
FL

(8) ZIP CODE
32790-0200

(9) DAYTIME TELEPHONE NUMBER (include area code)
407-740-8575

(10) COUNTRY CODE (if not in U.S.A.)
(U.S.A.)

FCC REGISTRATION NUMBER (FRN) AND TAX IDENTIFICATION NUMBER (TIN) REQUIRED

(11) PAYER (FRN)

(12) PAYER (TIN)
059-2717508

IF PAYER NAME AND THE APPLICANT NAME ARE DIFFERENT, COMPLETE SECTION B
IF MORE THAN ONE APPLICANT, USE CONTINUATION SHEETS (FORM 159-C)

(13) APPLICANT NAME
NOS Communications, Inc. d/b/a International Plus

(14) STREET ADDRESS LINE NO. 1
4380 Boulder Highway

(15) STREET ADDRESS LINE NO. 2

(16) CITY
Las Vegas

(17) STATE
NV

(18) ZIP CODE
89121

(19) DAYTIME TELEPHONE NUMBER (include area code)
702-547-8421

(20) COUNTRY CODE (if not in U.S.A.)
(U.S.A.)

FCC REGISTRATION NUMBER (FRN) AND TAX IDENTIFICATION NUMBER (TIN) REQUIRED

(21) APPLICANT (FRN)
0004-3210-06

(22) APPLICANT (TIN)
52-1656042

COMPLETE SECTION C FOR EACH SERVICE. IF MORE BOXES ARE NEEDED, USE CONTINUATION SHEETS (FORM 159-C)

(23A) CALL SIGN/OTHER ID
809092

(24A) PAYMENT TYPE CODE
0 1 7 2

(25A) QUANTITY
44,472,773

(26A) FEE DUE FOR (PTC)
\$

(27A) TOTM FEE
\$ 58,704.06

FCC USE ONLY

(28A) FCC CODE 1
44,472,773

(29A) FCC CODE 2

(23B) CALL SIGN/OTHER ID

(24B) PAYMENT TYPE CODE

(25B) QUANTITY

(26B) FEE DUE FOR (PTC)
\$

(27B) TOTM FEE

FCC USE ONLY

(28B) FCC CODE 1

(29B) FCC CODE 2

SECTION D - CERTIFICATION

(30) CERTIFICATION STATEMENT

I, Joseph T. Koppy, certify under penalty of perjury that the foregoing and supporting information is true and correct to
(PRINT NAME)
the best of my knowledge, information and belief. SIGNATURE [Signature] DATE JUL 26 2001

SECTION E - CREDIT CARD PAYMENT INFORMATION

(31) MASTERCARD/ VISA ACCOUNT NUMBER:

EXPIRATION DATE:

MASTERCARD

VISA

I hereby authorize the FCC to charge my VISA or MASTERCARD for the service(s)/ authorization(s) herein described.

SIGNATURE

DATE

SEE PUBLIC BURDEN ON RNERSE

FCC FORM 159

FEBRUARY 2000 (REVISED)

Approved by OMB
3060-0949

ATTACHMENT A

**Copy of NOS Communications, Inc.
filing of FCC Form 159 & Check #13523
as mailed September 11,2001**



September 11, 2001
Via U.S. Mail

210 N. Park Ave.
Winter Park, FL
32789

P.O. Drawer 200
Winter Park, FL
32790-0200

Tel: 407-740-8575
Fax: 407-740-0613
trni@trninc.com

Lockbox Supervisor, FCC Module
(Lockbox 358835)
Mellon Global Cash Management
FCC **d o** Mellon **Bank**
500 **Ross** Street
Room 670
Pittsburgh, **PA** 15262-0001

COPY

RE: NOS Communications, Inc. d/b/a 011 Communications also d/b/a
International Plus
FCC Common Carrier Regulatory Fee (Form FCC 159)
For the year ending December 31, 2000
Filer 499 ID: 809092

Dear Sir or Madam:

Enclosed please find the FCC **Common** Carrier Regulatory Fee (Form FCC 159) for
the year ending December 31, 2000, filed on behalf of **NOS** Communications, Inc.
d/b/a 011 Communications also d/b/a International Plus. A check in the amount of
\$58,704.06 **is** enclosed to cover the remittance fees due.

Please acknowledge receipt of **this** filing **by** date-stamping the extra copy of **this**
cover letter **and** returning it to me in the self-addressed, stamped envelope provided
for that purpose.

Questions regarding **this** filing should be directed to my attention at 407-740-8575.
Thank you for your assistance in **this** matter.

Sincerely,

Mark Lammer
Compliance **Reporting** Consultant

cc: Rowena Valle - **NOS** Communications, Inc. d/b/a 011 Communications also
d/b/a International **Plus**
file: **NOS** Communications, Inc. d/b/a 011 Communications also d/b/a
International Plus - Reporting - FCC

READ INSTRUCTIONS CAREFULLY
BEFORE PROCEEDING

FEDERAL COMMUNICATIONS COMMISSION
REMITTANCE ADVICE

COPY

APPROVED BY OMB
3060-0589
PAGE NO. OF

SPECIAL USE

FCC USE ONLY

(1) LOCKBOX #

SECTION A - PAYER INFORMATION

(2) PAYER NAME (if paying by credit card, enter name exactly as it appears on your card)

Technologies Management, Inc.

(3) TOTAL AMOUNT PAID (U.S. dollars and cents)

\$ 58,704.06

(4) STREET ADDRESS LINE NO. 1

210 N. Park Ave., P.O. Drawer 200

(5) STREET ADDRESS LINE NO. 2

(6) CITY

Winter Park

(7) STATE

FL

(8) ZIP CODE

32790-0200

(9) DAYTIME TELEPHONE NUMBER (include area code)

407-740-8575

(10) COUNTRY CODE (if not in U.S.A.)

(U.S.A.)

FCC REGISTRATION NUMBER (FRN) AND TAX IDENTIFICATION NUMBER (TIN) REQUIRED

(11) PAYER (FRN)

(12) PAYER (TIN)

059-2717508

IF PAYER NAME AND THE APPLICANT NAME ARE DIFFERENT, COMPLETE SECTION B
IF MORE THAN ONE APPLICANT, USE CONTINUATION SHEETS (FORM 159-C)

(13) APPLICANT NAME

NOS Communications, Inc. d/b/a International Plus

(14) STREET ADDRESS LINE NO. 1

4380 Boulder Highway

(15) STREET ADDRESS LINE NO. 2

(16) CITY

Las Vegas

(17) STATE

NV

(18) ZIP CODE

89121

(19) DAYTIME TELEPHONE NUMBER (include area code)

702-547-8421

(20) COUNTRY CODE (if not in U.S.A.)

(U.S.A.)

FCC REGISTRATION NUMBER (FRN) AND TAX IDENTIFICATION NUMBER (TIN) REQUIRED

(21) APPLICANT (FRN)

0004-3210-06

(22) APPLICANT (TIN)

52-1656042

COMPLETE SECTION C FOR EACH SERVICE, IF MORE BOXES ARE NEEDED, USE CONTINUATION SHEETS (FORM 159-C)

(23A) CALL SIGN/ OTHER ID

809092

(24A) PAYMENT TYPE CODE

0 1 7 2

(25A) QUANTITY

44,472,773

(26A) FEE DUE FOR (PTC)

\$

(27A) TOTAL FEE

\$ 58,704.06

FCC USE ONLY

(28A) FCC CODE 1

44,472,773

(29A) FCC CODE 2

(23B) CALL SIGN/ OTHER ID

(24B) PAYMENT TYPE CODE

(25B) QUANTITY

(26B) FEE DUE FOR (PTC)

\$

(27B) TOTAL FEE

FCC USE ONLY

(28B) FCC CODE 1

(29B) FCC CODE 2

SECTION D - CERTIFICATION

(30) CERTIFICATION STATEMENT

I, Joseph T. Koppy

(PRINT NAME)

, certify under penalty of perjury that the foregoing and supporting information is true and correct to

the best of my knowledge, information and belief. SIGNATURE [Signature]

DATE JUL 26 2001

SECTION E - CREDIT CARD PAYMENT INFORMATION

(31)

MASTERCARD/ VISA ACCOUNT NUMBER:

EXPIRATION DATE:

MASTERCARD

[Account Number Box]

[Expiration Date Box]

MONTH YEAR

VISA

I hereby authorize the FCC to charge my VISA or MASTERCARD for the service(s)/ authorization(s) herein described

SIGNATURE _____

DATE _____

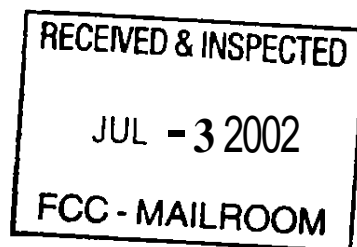
SEEPUBLICBURDENONREVERSE

FCC FORM 159

FEBRUARY 2000 (REVISED)

Approved by OMB

3060-0949

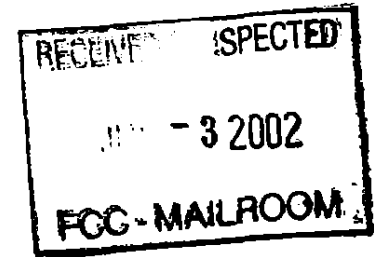


ATTACHMENT B

**Copy of NOSVA Limited Partnership
filing of Replacement FCC Form 159
as filed on July 2,2002**



July 2, 2002
Via Overnight Delivery



210 N Park Ave
Winter Park, FL
32789

PO Drawer 200
Winter Park, FL
32790-0200

Tel 407-740-8575
Fax 407-740-0613
tmi@tminc.com

Lockbox Supervisor, FCC Module
(Lockbox 358835)
Mellon Global Cash Management
FCC c/o Mellon Bank
500 Ross Street
Room 670
Pittsburgh, PA 15262-0001

RE: **NOSVA Limited Partnership**
FCC Common Carrier Regulatory Fee (**Form**FCC 159)
For the year ending December 31, 2000
Filer 499 ID: 809090, FRN: 0004-3210-97
Replacement Filing due to **Lost** Mailing

Dear Sir or Madam:

Enclosed please find the "Replacement" FCC Common Carrier Regulatory Fee (**Form** FCC 159) for the year ending December 31, 2000, which **is** being filed on behalf of NOSVA Limited Partnership. A check in the amount of \$208,766.97 is enclosed to cover the remittance fees due.

This report and payment were originally sent on September 11, 2001 via **U.S.** Mail (Attachment **A**). In conducting a review of outstanding checks drawn from our bank account to prepare for **our** annual audit, **we** discovered that the 9/11/01 filing was never received at Mellon Bank. Thus, the FCC has no record of **this** filing or payment. We have initiated a Stop Payment Order for check #13524 and have created the enclosed check #19333 to accompany this Replacement Filing. As all original documents **were lost** with the 9/11/01 filing, in the interest of time, **we are** using copies of the Remittance Advice and Form 159 to complete this filing. If new documents are required, we will gladly provide those at your request.

Please acknowledge receipt of this filing by **date-stamping** the extra copy of this cover **letter** and returning it to me in the self-addressed, stamped envelope provided for that purpose.

Questions regarding this filing should **be** directed to my attention at 407-740-8575. Thank you for your assistance in this matter.

Sincerely,

Mark Lammen
Compliance Reporting Consultant

cc: Rowena Valle - NOSVA Limited Partnership
file: NOSVA Limited Partnership - Reporting - FCC

READ INSTRUCTIONS CAREFULLY
BEFORE PROCEEDING

FEDERAL COMMUNICATIONS COMMISSION
REMITTANCE ADVICE

APPROVED BY OMB
3060-0589
PAGE NO — OF —

SPECIAL USE

(2) PAYER NAME (if paying by credit card, enter name exactly as it appears on your card)

Technologies Management, Inc

(3) TOTAL AMOUNT PAID (U.S. dollars and cents)

\$ 208,766.97

(6) CITY

Winter Park

(7) STATE

FL

(8) ZIP CODE

32790-0200

(9) DAYTIME TELEPHONE NUMBER (include area code)

407-740-8575

(10) COUNTRY CODE (if not in U.S.A.)

(U.S.A.)

(11) PAYER (FRN)

(12) PAYER (TIN)

059-2717508

NOSVA Limited Partnership

(14) STREET ADDRESS LINE NO. 1

4380 Boulder Highway

(15) STREET ADDRESS LINE NO. 2

(16) CITY

(17) STATE

NV

(18) ZIP CODE

(21) APPLICANT (FRN)

0004-3210-97

(22) APPLICANT (TIN)

52-1826715

(23A) CALL SIGN/ OTHER ID

(24A) PAYMENT TYPE CODE

(25A) QUANTITY

\$

\$ 208,766.97

(28A) FCC CODE 1

158,156,799

(29A) FCC W/D E Z

(23B) CALL SIGN/ OTHER ID

(24B) PAYMENT TYPE CODE

(25B) QUANTITY

(26B) FEE DUE FOR (PTC)

\$

1270) TOTM FEE

FCC USE ONLY

(28B) FCC CODE 1

(29B) FCC CODE 2

believe. SIGNATURE

DATE

JUL 26 2001

SECTION E - CREDIT CARD PAYMENT INFORMATION

(31)

MASTERCARD

MASTERCARD/ VISA ACCOUNT NUMBER:

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

EXPIRATION DATE:

MONTH		YEAR	

VISA

I hereby authorize the FCC to charge my VISA or MASTERCARD for the service(s)/ authorization(s) herein described.

SIGNATURE

DATE

SEE PUBLIC BURDEN ON REVERSE

FCC FORM 159

FEBRUARY 2000 (REVISED)

Approved by OMB

30606949

**FEDERAL COMMUNICATIONS COMMISSION
INTERSTATE TELEPHONE SERVICE PROVIDER WORKSHEET**

Payer Name: NOSVA Limited Partnership	Filer 499 ID (Form 499-A Line 101): 809090
--	---

Calendar 2000 revenue information (show **all** amounts in whole dollars)

1	Service provided by U.S. carriers that both originates and terminates in foreign points. Form 499-A Line 412 (e)	0
2	Interstate end-user revenue from all telecommunications services. Form 499-A Line 420 (d)	107,745,449
3	International end-user revenue from all telecommunications services except international-to-international. Form 499-A Line 420 (e)	50,411,350
4	Total end-user Revenues (Sum of lines 1, 2, and 3) Note: also enter this number on Block (28A) – "FCC Code 1"	158,156,799
5	End-user interstate mobile service monthly and activation charges. Form 499-A Line 409 (d)	0
6	End-user international mobile service monthly and activation charges. Form 499-A Line 409 (e)	0
7	End-user interstate mobile service message charges including roaming charges but excluding toll charges. Form 499-A Line 410 (d)	0
8	End-user international mobile service message charges including roaming charges but excluding toll charges. Form 499-A Line 410 (e)	0
9	End-user interstate satellite service. Form 499-A Line 416 (d)	0
10	End-user international satellite service. Form 499-A Line 416 (e)	0
11	Surcharges on mobile and satellite services identified as recovering universal service contributions and included in line 403 (d) or 403 (e) on your FCC Form 499. [Note: you may not include surcharges applied to local or toll services, nor any surcharges identified as intrastate surcharges.]	0
12	Revenues from resellers that do not contribute to USF. Form 499-A Line 511 (b)	0
13	Total excluded end-user revenues. (Sum lines 5 through 12.) Note: also enter this number on Block (29A) – "FCC Code 2".	0
14	Total subject revenue. (Line 4 minus Line 13) Note: also enter this number on Block (25A) – "Quantity".	158,156,799
15	Common carrier fee factor	.00132
16	2001 Regulatory Fee (Line 14 times Line 15)* Note: also enter this number on Block (27A) – "Total Fee"	208,766.97

You are exempt from filing if the amount on line 16 is less than \$10.

Authorized Signature: _____
 Date: JUL 26 2001 Joseph T. Kopp President

**FCC FORM 159-W
July 2000**

ATTACHMENT A

**Copy of NOSVA Limited Partnership
filing of FCC Form 159 & Check #13524
as mailed September 11,2001**



September 11, 2001
Via U.S. Mail

210 N. Park Ave.
Winter Park, FL
32789

P.O. Drawer 200
Winter Park, FL
32790-0200

Tel: 407-740-8575
Fax: 407-740-0613
tmi@tminc.com

Lockbox Supervisor, FCC Module
(Lockbox **358835**)
Mellon Global Cash Management
FCC c/o Mellon **Bank**
500 Ross Street
Room **670**
Pittsburgh, PA **15262-0001**

COPY

RE: NOSVA Limited Partnership
FCC Common Carrier Regulatory Fee (Form FCC **159**)
For the year ending December 31, 2000
Filer **499** ID: **809090**

Dear **Sir** or Madam:

Enclosed please find the FCC Common **Carrier** Regulatory Fee (Form FCC 159) for the year ending December 31, 2000, filed **on** behalf of NOSVA Limited Partnership. A check in the amount of **\$208,766.97** is enclosed to cover the remittance fees due.

Please acknowledge receipt of **this** filing by date-stamping the extra copy of **this** cover letter and returning it to me in the self-addressed, stamped envelope provided for that purpose.

Questions regarding **this** filing should be directed to my attention at **407-740-8575**. Thank you for your assistance in **this** matter.

Sincerely,

Mark Lammert
Compliance Reporting Consultant

cc: Rowena Valle - NOSVA **Limited** Partnership
file: NOSVA Limited Partnership - **Reporting** - FCC

FEDERAL COMMUNICATIONS COMMISSION
INTERSTATE TELEPHONE SERVICE PROVIDER WORKSHEET

Payer Name:
 NOSVA Limited Partnership

Filer 499 ID (Form 499-A Line 1D)
 809090

COPY

Calendar 2000 revenue information (show all amounts in whole dollars)

1	Service provided by U.S. carriers that both originates and terminates in foreign points. Form 499-A Line 412 (e)	0
2	Interstate end-user revenue from all telecommunications services. Form 499-A Line 420 (d)	107,745,449
3	International end-user revenue from all telecommunications services except international-to-international. Form 499-A Line 420 (e)	50,411,350
4	Total end-user Revenues (Sum of lines 1, 2, and 3) Note: also enter this number on Block (28A) – "FCC Code 1"	158,156,799
5	End-user interstate mobile service monthly and activation charges. Form 499-A Line 409 (d)	0
6	End-user international mobile service monthly and activation charges. Form 499-A Line 409 (e)	0
7	End-user interstate mobile service message charges including roaming charges but excluding toll charges. Form 499-A Line 410 (d)	0
8	End-user international mobile service message charges including roaming charges but excluding toll charges. Form 499-A Line 410 (e)	0
9	End-user interstate satellite service. Form 499-A Line 416 (d)	0
10	End-user international satellite service. Form 499-A Line 416 (e)	0
11	Surcharges on mobile and satellite services identified as recovering universal service contributions and included in line 403 (d) or 403 (e) on your FCC Form 499. [Note: you may not include surcharges applied to local or toll services, nor any surcharges identified as intrastate surcharges.]	0
12	Revenues from resellers that do not contribute to USF. Form 499-A Line 511 (b)	0
13	Total excluded end-user revenues. (Sum lines 5 through 12.) Note: also enter this number on Block (29A) – "FCC Code 2".	0
14	Total subject revenue. (Line 4 minus Line 13) Note: also enter this number on Block (25A) – "Quantity".	158,156,799
15	Common carrier fee factor	.00132
16	2001 Regulatory Fee (Line 14 times Line 15)* Note: also enter this number on Block (27A) – "Total Fee"	208,766.97

* You are exempt from filing if the amount on line 16 is less than \$10.

Authorized Signature: _____

Joseph T. Kopyov

President

Date: _____

JUL 26 2001

FCC FORM 159-W

July 2000

Payment Transactions Detail Report

Date: 09/13/2002

BY FEE CONTROL NUMBER

Fee Control Number	Payor Name	Fcc Account Number	Payer TIN	Received Date							
0207058835240002	TECHNOLOGIES MANAGEMENT INC PO DRAWER 200 210 N PARK AVE WINTER PARK FL 32790	WP00010847	0592717508	17/03/2002 00:00:00							
Payment Amount	Current Balance	Seq Num	Payment Type Code	Quantity	Callsign Other	Applicant Name	Applicant Zip	Bad Check	Detail Amount	Trans Code	Payment Type
\$58,704.06	\$58,704.06	1	0172	1447277:	809092	NOS COMMUNICATIONS INC	89121		\$58,704.06	1	PMT
Total	1								\$58,704.06		

**FEDERAL COMMUNICATIONS COMMISSION
INTERSTATE TELEPHONE SERVICE PROVIDER WORKSHEET**

COPY

Payer Name:
NOS Communications, Inc. d/b/a International Plus

Filer 499 ID (Form 499-A Line 101):
809092

Calendar 2000 revenue information (show all amounts in whole dollars)

1	Service provided by U.S. carriers that both originates and terminates in foreign points. Form 499-A Line 412 (e)	0
2	Interstate end-user revenue from all telecommunications services. Form 499-A Line 420 (d)	37,508,754
3	International end-user revenue from all telecommunications services except international-to-international. Form 499-A Line 420 (e)	6,964,019
4	Total end-user Revenues (Sum of lines 1, 2, and 3) Note: also enter this number on Block (28A) – "FCC Code 1"	44,472,773
5	End-user interstate mobile service monthly and activation charges. Form 499-A Line 409 (d)	0
6	End-user international mobile service monthly and activation charges. Form 499-A Line 409 (e)	0
7	End-user interstate mobile service message charges including roaming charges but excluding toll charges. Form 499-A Line 410 (d)	0
8	End-user international mobile service message charges including roaming charges but excluding toll charges. Form 499-A Line 410 (e)	0
9	End-user interstate satellite service. Form 499-A Line 416 (d)	0
10	End-user international satellite service. Form 499-A Line 416 (e)	0
11	Surcharges on mobile and satellite services identified as recovering universal service contributions and included in line 403 (d) or 403 (e) on your FCC Form 499. [Note: you may not include surcharges applied to local or toll services, nor any surcharges identified as intrastate surcharges.]	0
12	Revenues from resellers that do not contribute to USF. Form 499-A Line 511 (b)	0
13	Total excluded end-user revenues. (Sum lines 5 through 12.) Note: also enter this number on Block (29A) – "FCC Code 2".	0
14	Total subject revenue. (Line 4 minus Line 13) Note: also enter this number on Block (25A) – "Quantity".	44,472,773
15	Common carrier fee factor	.00132
16	2001 Regulatory Fee (Line 14 times Line 15) Note: also enter this number on Block (27A) – "Total Fee"	58,704.06

* You are exempt from filing if the amount on line 16 is less than \$10.

Authorized Signature:

Joseph T. Kopy

President

Date: JUL 26 2001

FCC FORM 159-W

July 2000

**FEDERAL COMMUNICATIONS COMMISSION
INTERSTATE TELEPHONE SERVICE PROVIDER WORKSHEET**

Payer Name: NOS Communications, Inc. d/b/a InternationalPlus	Filer 499 ID (Form 499-A Line 101): 809092
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Calendar 2000 revenue information (show all amounts in whole dollars)		
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Authorized Signature: Joseph T. Kopp President
Date: JUL 26 2001

FCC FORM 159-W
July 2000